1	Name and Address of Recipie		7	Fund Type:	
		ounty Schools		State	
	Street Address 1204 Gre	eensburg St			
	City, KY Zip Columbi	a, KY 42728		Other:	
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Contact – Phone #	Donna Tackett - 502-564-3791	_	Expenditure Reimbursement	
	Street Address	500 Mero St., 8 th Fl., CPT	T a	Automatic Payment	
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum	
	Street Address	500 Mero St., 16th Fl. CPT	М	Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, Kentucky 40601	7	-	
		Ş (9	Reimbursement Frequency:	
3	Description/Fund Source of A	ward and Fiscal Year:	Λ	Monthly	
	Description	Title I, School Improvement Funds	٧).	Quarterly	
		Section 1003(g)	11		
	Fund Source	Title I, School Improvement Grants	" /	Other	
		Sec. 1003(g)	1		
	CFDA#	84.377A	r		
	MUNIS Project Number	4600C	10	Financial Reporting Method:	
	Master Agreement Number	N/A		Electronic Submission	
		<i>>></i> /		Other	
4	Grant Authority (Source):				
	Title I, Part A, Section 1003(g)	EDGAR 34 CFR Parts 76,77,80,81,82 and 85			
5	Award Amount: \$50,000.00	кепциску Бер	11	Evaluations: N/A	
	Adair Co MS	of Educat	tion		
6	Period of Award:	01 00000			
	July 1, 2012 – September 30, 20	013 (with approved waiver)			
12	Consortia/Partnership Members:				
13	Special Instructions/Condition	ns: SIG grant will be awarded annually bas	ed on	the district SIG application. Continuation of an	
	annual award for two additio	nal years is contingent on the school making	g prog	ress. These funds will maintain the same project	
	number with Year 1- 4600A;			Cash Request must be submitted December 6,	
	2013.				
14	Authorized By (Name/Title):			Date: July 16, 2012	
		Division of Consolidated Plans and Audits			

1	Name and Address of Recipie	nt:	7	Fund Type:
		lependent		State
	Street Address 3 Pirate I	Pkwy		Federal ARRA
	City, KY Zip Berea, K	Y 40403		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791	١,	Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT		Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	174	-
	- ·J , F	<u>ā</u>	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:	WL.	
	Description	Title I, School Improvement Funds	#I	Monthly Quarterly
	-	Section 1003(g)	7	
	Fund Source	Title I, School Improvement Grants	1	Other
		Sec. 1003(g) Recovery Act		
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		
				Other
4		hool Improvement Grants Recovery Act		
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85	aur u	nent
5	Award Amount: \$103,050.00	of Educat	11	Evaluations: N/A
	Berea Community MS	0. 00000		
6	Period of Award:			
	July 1, 2012 – September 30, 20			
12	Consortia/Partnership Memb	ers:		
13	Special Instructions/Condition	ns: SIG grant will be awarded annually base	d on	the district SIG application. Continuation of an
				ress. These funds will maintain the same project
				mit quarterly ARRA Jobs reports. The final
		pe submitted December 6, 2013.		- -
14	Authorized By (Name/Title):			Date: July 16, 2012
]	Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Boone C	ounty		State
	Street Address 8330 U S	5 42		
	City, KY Zip Florence	KY 41042		Other:
	1			
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT		Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979	-	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	1.3	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601		
		\overline{a}	9	Reimbursement Frequency:
3	Description/Fund Source of A		¥).	Monthly
	Description	Title I, School Improvement Funds	"	Quarterly
		Section 1003(g)	7	
	Fund Source	Title I, School Improvement Grants	ľ	Other
		Sec. 1003(g) Recovery Act		
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
				Other
4	Grant Authority (Source): Sc	hool Improvement Grants Recovery Act		
	Title I, Part A, Section 1003(g)	EDGAR 34 CFR Parts 76,77,80,81,82 and 85	aru	nent
5	Award Amount: \$50,000.00	of Educat	11	Evaluations: N/A
	Hillard Collins ES	01 000000		
6	Period of Award:			
	July 1, 2012 – September 30, 2	013 (with approved waiver)		
12	Consortia/Partnership Memb	ers:		_
13	Special Instructions/Conditio	ns: SIG grant will be awarded annually base	d on 1	the district SIG application. Continuation of an
				ress. These funds will maintain the same project
		Year 2 -5600B; Year 3 - 5600C. District mus		
14	Authorized By (Name/Title):			Date: July 16, 2012
	• •	Division of Consolidated Plans and Audits		• /

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Bowling	Green Independent		State
	Street Address 1211 Cer	iter St.		Federal ARRA
	City, KY Zip Bowling	Green, KY 42101		Other:
	3, 1			
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT	1 .	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979	3.0	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	h	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	/ 17	- Receipt of invoice from vendor
	City, KT Zip	Frankfort, Kentucky 40001	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Vaare		Monthly
3	Description Description	Title I, School Improvement Funds	-//	Quarterly
	Description	Section 1003(g)	777	Quarterly
	Fund Source	Title I, School Improvement Grants	///	Other
	Tund Source	Sec. 1003(g) Recovery Act		U
	CED A #		/	,
	CFDA#	84.388A	10	D' 'ID (' M' I I
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
4	C	and I have a server and County Decrees and Add		Other
4	• • • • • • • • • • • • • • • • • • • •	nool Improvement Grants Recovery Act	_	
_		EDGAR 34 CFR Parts 76,77,80,81,82 and 83		740.01.
5	Award Amount: \$50,000.00	Remucky Dep		Evaluations: N/A
	Bowling Green MS	of Educa	tior	
6	Period of Award:			
	July 1, 2012 – September 30, 20			
12	Consortia/Partnership Memb	ers		
13				the district SIG application. Continuation of an
	annual award for two addition	nal years is contingent on the school making	g prog	ress. These funds will maintain the same project
	number with Year 1- 5600A;	Year 2 -5600B; Year 3 - 5600C. District m	ıst sub	omit quarterly ARRA Jobs reports. The final
	Federal Cash Request must be	e submitted December 6, 2013.		-
14	Authorized By (Name/Title):	Donna Tackett, Director		Date: July 16, 2012
		Division of Consolidated Plans and Audits		

Agency Name Boyd County Street Address 1104 Bob McCullough Dr City, KY Zip Ashland, KY 41102 **Rederal ARRA** Other: **Rederal Cash Request** **Program Contact – Phone # Donna Tackett – 502-564-3791** Street Address 500 Mero St., 8th Fl., CPT **Rederal ARRA** **Rederal ARRA** **Rederal Cash Request** **Expenditure Reimbursement** Automatic Payment** **Automatic Payment**
City, KY Zip Ashland, KY 41102 ☐ Other: 8 Method of Payment: Program Contact — Phone # Donna Tackett — 502-564-3791 ☐ Expenditure Reimbursement
8 Method of Payment: 2 KDE Contact Information: Program Contact – Phone # Donna Tackett – 502-564-3791 Expenditure Reimbursement
2 KDE Contact Information: Federal Cash Request Program Contact − Phone # Donna Tackett − 502-564-3791 Expenditure Reimbursement
2 KDE Contact Information: Federal Cash Request Program Contact − Phone # Donna Tackett − 502-564-3791 Expenditure Reimbursement
2 KDE Contact Information: Federal Cash Request Program Contact − Phone # Donna Tackett − 502-564-3791 Expenditure Reimbursement
Program Contact – Phone # Donna Tackett – 502-564-3791
Budget Contact – Phone # Judy Howard – 502-564-1979 Lump Sum
Street Address 500 Mero St., 16th Fl. CPT Receipt of Invoice from Vendor
City, KY Zip Frankfort, Kentucky 40601
Section 1003(g) Title I. Select Improvement Courts
Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act
Other
4 Grant Authority (Source): School Improvement Grants Recovery Act Title I. Part A. Section 1003(g): EDGAR 34 CFR Parts 76 77 80 81 82 and 85
This i, Turt 11, Section 1003(g), EB of he 3 + Of 12 turts 70,77,00,01,02 und 05
5 Award Amount: \$46,647.00 Evaluations: N/A
Boyd County MS
6 Period of Award:
July 1, 2012 – September 30, 2013 (with approved waiver)
12 Consortia/Partnership Members:
13 Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an
annual award for two additional years is contingent on the school making progress. These funds will maintain the same project
number with Year 1- 5600A; Year 2-5600B; Year 3 - 5600C. District must submit quarterly ARRA Jobs reports. The final
Federal Cash Request must be submitted December 6, 2013.
14 Authorized By (Name/Title): Donna Tackett, Director Date: July 16, 2012
Division of Consolidated Plans and Audits

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Brecking	idge County		State
	Street Address #86 Airp	ort Road		Federal ARRA
	City, KY Zip Hardinsb	urg, KY 40143		Other:
	•			
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791	_	Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT	τ.,	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	١	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601		-
	1	55	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:	٦ħ	Monthly
	Description	Title I, School Improvement Funds	WI.	Quarterly
	1	Section 1003(g)	11	
	Fund Source	Title I, School Improvement Grants	" /	Other
		Sec. 1003(g) Recovery Act	1	
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
	•	<i>/</i> 2/		Other
4	Grant Authority (Source): Sci	hool Improvement Grants Recovery Act		
	Title I, Part A, Section 1003(g):	EDGAR 34 CFR Parts 76,77,80,81,82 and 85	5	
5	Award Amount: \$42,364.00	Kentucky Dep	11	Evaluations: N/A
	Breckinridge Co MS	of Educat	tion	
6	Period of Award:	0. 20000		
	July 1, 2012 – September 30, 20	013 (with approved waiver)		
12	Consortia/Partnership Memb	ers:		
13	Special Instructions/Condition	ns: SIG grant will be awarded annually bas	ed on	the district SIG application. Continuation of an
				ress. These funds will maintain the same project
				omit quarterly ARRA Jobs reports. The final
		pe submitted December 6, 2013.		
14	Authorized By (Name/Title):	Donna Tackett, Director		Date: July 16, 2012
	• ,	Division of Consolidated Plans and Audits		•

1	Name and Address of Recipion	ent:		Fund Type:
	Agency Name Bullitt C	ounty		State
	Street Address 1040 Hv	vy. 44 E		Federal ARRA
	City, KY Zip Shepher	dsville, KY 40143		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT	١.	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979	3.5	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	٨	Receipt of Invoice from Vendor
		65	7	
	City, KY Zip	Frankfort, Kentucky 40601	0	D: 1
_		1 150 250	9	Reimbursement Frequency:
3	Description/Fund Source of A	754	_//\	Monthly
	Description	Title I, School Improvement Funds	7/1	Quarterly
		Section 1003(g)	///	
	Fund Source	Title I, School Improvement Grants		Other
		Sec. 1003(g) Recovery Act	1	
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
				Other
4	Grant Authority (Source): So	hool Improvement Grants Recovery Act		
	Title I, Part A, Section 1003(g)	; EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	Award Amount: \$243,835	кепшску Бер	11	Evaluations: N/A
	District \$25,000; Bullitt Lick M	IS \$80,000; Hebron MS \$50,000; Zoneton MS	tion	
	\$88,835	01 00000		
6	Period of Award:			
	July 1, 2012 – September 30, 2	013 (with approved waiver)		
12	Consortia/Partnership Memb	pers		
13	Special Instructions/Condition	ns: SIG grant will be awarded annually bas	ed on	the district SIG application. Continuation of an
	annual award for two addition	nal years is contingent on the school making	g prog	ress. These funds will maintain the same project
		•		st submit quarterly ARRA Jobs reports. The final
		be submitted December 6, 2013.		•
14	Authorized By (Name/Title):	Donna Tackett, Director		Date: July 16, 2012
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipie			Fund Type:
	Agency Name Carroll C	County		State
	Street Address 813 Haw	kins St		Federal ARRA
	City, KY Zip Carrollto	n, KY 41008		Other:
		,		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT	. 11 .	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	h	Receipt of Invoice from Vendor
		62°	27	Receipt of invoice from vendor
	City, KY Zip	Frankfort, Kentucky 40601	9	D.: F
_	D	1 173 177	<u> </u>	Reimbursement Frequency:
3	Description/Fund Source of A			Monthly
	Description	Title I, School Improvement Funds	ryı	Quarterly
		Section 1003(g)	711	
	Fund Source	Title I, School Improvement Grants	~ /	Other
		Sec. 1003(g) Recovery Act	1	
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	1 0
	Master Agreement Number	N/A		Electronic Submission
		, SA		Other
4		hool Improvement Grants Recovery Act		
		EDGAR 34 CFR Parts 76,77,80,81,82 and 8		
5	Award Amount: \$50,000	Kentucky Dej	11	Evaluations: N/A
	Carroll MS	of Educa	ttior	1
6	Period of Award:			
	July 1, 2012 – September 30, 20	013 (with approved waiver)		
12	Consortia/Partnership Memb		•	
13	Special Instructions/Condition	ns: SIG grant will be awarded annually ba	sed on	the district SIG application. Continuation of an
				gress. These funds will maintain the same project
				omit quarterly ARRA Jobs reports. The final
		pe submitted December 6, 2013.		The second secon
14	Authorized By (Name/Title):			Date: July 16, 2012
	· · · · · · · · · · · · · · · · · · ·	Division of Consolidated Plans and Audits		- · · v - · · ·
	1			

1	Name and Address of Recipie	nt:		Fund Type:
	Agency Name Carter Co	ounty		State
	Street Address 228 S Ca	rol Malone Blvd.		Federal ARRA
	City, KY Zip Grayson,	KY 41143		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT	1	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	١	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	1.	-
		.55	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:	٦ħ	Monthly
	Description	Title I, School Improvement Funds	WI.	Quarterly
	1	Section 1003(g)	11	
	Fund Source	Title I, School Improvement Grants	"	Other
		Sec. 1003(g) Recovery Act	1	
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
				Other
4	• • • • • • • • • • • • • • • • • • • •	hool Improvement Grants Recovery Act		
	Title I, Part A, Section 1003(g)	EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	Award Amount: \$145,605	кепциску Бер	11	Evaluations: N/A
	East Carter MS \$100,000; Here	tage ES \$45,605	tion	
6	Period of Award:	0.000		
	July 1, 2012 – September 30, 20			
12	Consortia/Partnership Memb	ers:		
13	Special Instructions/Condition	ns: SIG grant will be awarded annually bas	ed on	the district SIG application. Continuation of an
	annual award for two addition	nal years is contingent on the school making	gprog	ress. These funds will maintain the same project
				omit quarterly ARRA Jobs reports. The final
		pe submitted December 6, 2013.		•
14	Authorized By (Name/Title):	Donna Tackett, Director		Date: July 16, 2012
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipier	nt:		Fund Type:
	Agency Name Caverna	Independent		State
	Street Address 1102 N D	Dixie Hwy.		Federal ARRA
	City, KY Zip Cave City	y, KY 42127		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT		Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	-	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	1.3	-
	1	5	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:	Th.	Monthly
	Description	Title I, School Improvement Funds	VI.	Quarterly
	1	Section 1003(g)	11	
	Fund Source	Title I, School Improvement Grants	7	Other
		Sec. 1003(g) Recovery Act		
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
		127		Other
4	Grant Authority (Source): Scl	hool Improvement Grants Recovery Act		
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	Revised Award Amount: \$503	,	11	Evaluations: N/A
		\$399,546 (additional \$5,000 MUST be	ilon	
	budgeted for supplies)	01 =00000		
6	Period of Award:			
10	July 1, 2012 – September 30, 20			
12	Consortia/Partnership Membe			
13				the district SIG application. Continuation of an
				ress. These funds will maintain the same project
			t sub	omit quarterly ARRA Jobs reports. The final
1.4		pe submitted December 6, 2013.		D-4 A
14	Authorized By (Name/Title): 1			Date: August 16, 2012
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipier	nt:		Fund Type:
	Agency Name Christian	County		State
	Street Address 200 Glass	s St		Federal ARRA
	City, KY Zip Hopkinsv	ille, KY 42240		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT		Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	ч	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601		-
		<u> </u>	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:	n	Monthly
	Description	Title I, School Improvement Funds	٧).	Quarterly
		Section 1003(g)	"	
	Fund Source	Title I, School Improvement Grants	1	Other
		Sec. 1003(g) Recovery Act	1	
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
				Other
4	•	nool Improvement Grants Recovery Act		
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	Award Amount: \$300,810	Remucky Depa	11	Evaluations: N/A
		ristian Co MS \$98,908; Hopkinsville MS	ion	
<u></u>	\$50,000; Martin Luther King,	Jr. ES \$51,902	-	
6	Period of Award:			
10	July 1, 2012 – September 30, 20			
12	Consortia/Partnership Membe			
13				the district SIG application. Continuation of an
		•		ress. These funds will maintain the same project
			st sub	mit quarterly ARRA Jobs reports. The final
14	Authorized By (Name/Title): I	e submitted December 6, 2013.		Date: July 16, 2012
14	• ` ` `	Division of Consolidated Plans and Audits		Date. July 10, 2012
	I	Division of Consolidated Flans and Addits		

1	Name and Address of Recipie	ent:		Fund Type:
	Agency Name Clark Co	ounty		State
	Street Address 1600 W.	Lexington Ave		Federal ARRA
	City, KY Zip Winches	ter, KY 40391		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT	. 1	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	h	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	17	receipt of invoice from vendor
	City, KT Zip	Frankfort, Kentucky 40001	9	Reimbursement Frequency:
3	Description/Fund Source of A	word and Figaal Voor		
3	_	7764	_//\	1 = '
	Description	Title I, School Improvement Funds Section 1003(g)	ry r	Quarterly
	Engl Carrie		///	Colors
	Fund Source	Title I, School Improvement Grants		Other
	GED A #	Sec. 1003(g) Recovery Act	1	<u> </u>
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	
	Master Agreement Number	N/A		Electronic Submission
				Other
4		hool Improvement Grants Recovery Act		
		; EDGAR 34 CFR Parts 76,77,80,81,82 and 8		
5	Award Amount: \$50,000	Kentucky Dep	11	Evaluations: N/A
	Central ES	of Educa	tion	1
6	Period of Award:			
	July 1, 2012 – September 30, 2	013 (with approved waiver)		
12	Consortia/Partnership Memb	ers:		
13	Special Instructions/Condition	ns: SIG grant will be awarded annually bas	sed on	the district SIG application. Continuation of an
				ress. These funds will maintain the same project
				st submit quarterly ARRA Jobs reports. The final
		pe submitted December 6, 2013.	ice iiiu	Second quarterly recent tools reported the final
14	Authorized By (Name/Title):			Date: July 16, 2012
1		Division of Consolidated Plans and Audits		Dutte Gury 109 MOIM
	l	Division of Consolidated Flans and Fladits		

1	Name and Address of Recipie	nt:		Fund Type:		
	Agency Name Clay Cou	inty		State		
	Street Address 128 Rich	mond Rd		Federal ARRA		
	City, KY Zip Manches	ter, KY 40962		Other:		
			8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement		
	Street Address	500 Mero St., 8 th Fl., CPT	۲.	Automatic Payment		
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum		
	Street Address	500 Mero St., 16th Fl. CPT	M	Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, Kentucky 40601		-		
		55	9	Reimbursement Frequency:		
3	Description/Fund Source of A	ward and Fiscal Year:	Th.	Monthly		
	Description	Title I, School Improvement Funds	MI.	Quarterly		
	1	Section 1003(g)	71			
	Fund Source	Title I, School Improvement Grants	"/	Other		
		Sec. 1003(g) Recovery Act	1			
	CFDA#	84.388A				
	MUNIS Project Number	5600C	10	Financial Reporting Method:		
	Master Agreement Number	N/A		Electronic Submission		
		<i>>></i> /		Other		
4	• • • • • • • • • • • • • • • • • • • •	hool Improvement Grants Recovery Act				
	Title I, Part A, Section 1003(g)	EDGAR 34 CFR Parts 76,77,80,81,82 and 85				
5	Award Amount: \$50,000.00	кепшску вер	11	Evaluations: N/A		
	Clay Co MS	of Educa	tior			
6	Period of Award:					
	July 1, 2012 – September 30, 20					
12	Consortia/Partnership Members:					
13	Special Instructions/Condition	ns: SIG grant will be awarded annually bas	ed on	the district SIG application. Continuation of an		
	annual award for two addition	nal years is contingent on the school making	g prog	ress. These funds will maintain the same project		
				omit quarterly ARRA Jobs reports. The final		
		pe submitted December 6, 2013.		•		
14	Authorized By (Name/Title):	Donna Tackett, Director		Date: July 16, 2012		
		Division of Consolidated Plans and Audits		•		
	ı					

1	Name and Address of Recipie	nt:		Fund Type:
	Agency Name Cumberl	and County		State
	Street Address 810 N. M	Iain St.		Federal ARRA
	City, KY Zip Burkesvi	lle, KY 42717		Other:
		,		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT	. 11 .	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	h	Receipt of Invoice from Vendor
		10°	7 7	Receipt of invoice from vendor
	City, KY Zip	Frankfort, Kentucky 40601	7	D : 1 AD
	7 10 0	1 181 197	9	Reimbursement Frequency:
3	Description/Fund Source of A		ı_In	Monthly
	Description	Title I, School Improvement Funds	r_{IL}	Quarterly
		Section 1003(g)		
	Fund Source	Title I, School Improvement Grants	# J	Other
		Sec. 1003(g) Recovery Act		
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
		<i>/</i> 2	7	Other
4		hool Improvement Grants Recovery Act		
	Title I, Part A, Section 1003(g)	; EDGAR 34 CFR Parts 76,77,80,81,82 and		
5	Award Amount: \$50,000.00	Kentucky De	11	Evaluations: N/A
	Cumberland Co ES	of Educa	atilor	1
6	Period of Award:			
	July 1, 2012 – September 30, 20	013 (with approved waiver)		
12	Consortia/Partnership Memb	ers:	•	
13	Special Instructions/Condition	ns: SIG grant will be awarded annually ba	ased on	the district SIG application. Continuation of an
				gress. These funds will maintain the same project
				omit quarterly ARRA Jobs reports. The final
		pe submitted December 6, 2013.		· · · · · · · · · · · · · · · · · · ·
14	Authorized By (Name/Title):			Date: July 16, 2012
	• • • • • • • • • • • • • • • • • • • •	Division of Consolidated Plans and Audits		,
1	I			

1	Name and Address of Recipie	nt:		Fund Type:
	Agency Name Estill Co	unty		State
	Street Address 253 Main	Street		Federal ARRA
	City, KY Zip Irvine, K	Y 40336		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT	1 .	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	h	Receipt of Invoice from Vendor
		Frankfort, Kentucky 40601	! 7	- Receipt of invoice from vendor
	City, KY Zip	Frankfort, Kentucky 40001	9	Reimbursement Frequency:
3	Description/Fund Source of A	word and Figaal Voor		Monthly
3	_	***************************************	_//\	
	Description	Title I, School Improvement Funds Section 1003(g)	ry r	Quarterly
	E1 C	.07	///	Colour Colour
	Fund Source	Title I, School Improvement Grants		Other
	CED A #	Sec. 1003(g) Recovery Act	1	<u> </u>
	CFDA#	84.388A	10	
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
				U Other
4		hool Improvement Grants Recovery Act		
		EDGAR 34 CFR Parts 76,77,80,81,82 and 8		
5	Award Amount: \$150,000.00	Kentucky Dep	11	Evaluations: N/A
	Estill Co HS	of Educa	tior	
6	Period of Award:			
	July 1, 2012 – September 30, 20	013 (with approved waiver)		
12	Consortia/Partnership Memb	ers:		
13	Special Instructions/Condition	ns: SIG grant will be awarded annually bas	sed on	the district SIG application. Continuation of an
				ress. These funds will maintain the same project
				omit quarterly ARRA Jobs reports. The final
		pe submitted December 6, 2013.	LOU DUN	The first training the first training t
14	Authorized By (Name/Title):			Date: July 16, 2012
		Division of Consolidated Plans and Audits		
		21,151611 of Consolidated Fluits and Fluits		

1	Name and Address of Recipies		7	Fund Type:
	Agency Name Fayette C	County		State
	Street Address 701 E Ma	ain Street		
	City, KY Zip Lexington	n, KY 40502		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT		Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	ш	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	1.1	
		5	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:	M	Monthly
	Description	Title I, School Improvement Funds	¥)	Quarterly
		Section 1003(g)	"	
	Fund Source	Title I, School Improvement Grants	7	Other
		Sec. 1003(g)	•	
	CFDA#	84.377A		
	MUNIS Project Number	4600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
		>> 7		Other
4	Grant Authority (Source):			
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	Award Amount: \$777,850	кепшску рера	11	Evaluations: N/A
	District \$157,978, Bryan Station I	HS \$323,463, Cardinal Valley ES \$50,000,	ion	
		MS \$56,291, Russell Cave ES \$62,096, Tates		
_	Creek MS \$79,490 Period of Award:			
6	1	112 (with approved weiver)		
12	July 1, 2012 – September 30, 20 Consortia/Partnership Member			
13			n the	district SIG application. Continuation of an annual
				Funds will maintain the same project number with
		Year 3 - 4600C. The final Federal Cash Requ		
14	Authorized By (Name/Title):		.550111	Date: July 16, 2012
**	,	Division of Consolidated Plans and Audits		2400 0419 10, 2012

1	Name and Address of Recipies	nt:		Fund Type:	
	Agency Name Floyd Co	•		State	
	Street Address 106 N. Fi	cont Ave			
	City, KY Zip Prestonsh	ourg, KY 41653		Other:	
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement	
	Street Address	500 Mero St., 8 th Fl., CPT	١,	Automatic Payment	
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum	
	Street Address	500 Mero St., 16th Fl. CPT	1	Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, Kentucky 40601		-	
	-	5	9	Reimbursement Frequency:	
3	Description/Fund Source of A	ward and Fiscal Year:	Th.	Monthly	
	Description	Title I, School Improvement Funds	WI.	Quarterly	
	-	Section 1003(g)	117		
	Fund Source	Title I, School Improvement Grants	w	Other	
		Sec. 1003(g) Recovery Act	1		
	CFDA#	84.388A			
	MUNIS Project Number	5600C	10	Financial Reporting Method:	
	Master Agreement Number	N/A		Electronic Submission	
		> 1		Other	
4	Grant Authority (Source): Scl	nool Improvement Grants Recovery Act			
	Title I, Part A, Section 1003(g);	EDGAR 34 CFR Parts 76,77,80,81,82 and 85			
5	Award Amount: \$150,000.00	Kentucky Dep	11	Evaluations: N/A	
		HS \$14,745; South Floyd HS \$28,575	ion		
6	Period of Award:	01 11011011			
	July 1, 2012 – September 30, 20				
12	Consortia/Partnership Members:				
13	Special Instructions/Condition	ns: SIG grant will be awarded annually base	d on t	the district SIG application. Continuation of an	
				ress. These funds will maintain the same project	
			st sub	mit quarterly ARRA Jobs reports. The final	
	·	pe submitted December 6, 2013.			
14	Authorized By (Name/Title):]			Date: July 16, 2012	
]	Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:			Fund Type:		
	Agency Name Fulton County			State		
	Street Address 2780 Mos	scow Ave		Federal ARRA		
	City, KY Zip Hickman,	KY 42050		Other:		
			8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement		
	Street Address	500 Mero St., 8 th Fl., CPT	٧,	Automatic Payment		
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum		
	Street Address	500 Mero St., 16th Fl. CPT	M	Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, Kentucky 40601	1.5			
		اح ا	9	Reimbursement Frequency:		
3	Description/Fund Source of A	The state of the s	ın	Monthly		
	Description	Title I, School Improvement Funds	٧).	Quarterly		
		Section 1003(g)	11			
	Fund Source	Title I, School Improvement Grants	" /	Other		
		Sec. 1003(g) Recovery Act	1			
	CFDA#	84.388A	ſ <u></u>			
	MUNIS Project Number	5600C	10	1 3		
	Master Agreement Number	N/A		Electronic Submission		
				Other		
4		nool Improvement Grants Recovery Act				
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85		mont.		
5	Award Amount: \$250,000.00	trentacky bep	11	Evaluations: N/A		
	Fulton Co HS \$234,300; Distric	t \$15,700	tior	1		
6	Period of Award:	12 ()				
10	July 1, 2012 – September 30, 20					
12	Consortia/Partnership Members:					
13				the district SIG application. Continuation of an		
	annual award for two additional years is contingent on the school making					
			st sub	omit quarterly ARRA Jobs reports. The final		
		e submitted December 6, 2013.		D		
14	Authorized By (Name/Title): I			Date: July 16, 2012		
	Ι	Division of Consolidated Plans and Audits				

1	Name and Address of Recipier			Fund Type:
	Agency Name Garrard C	County		State
	Street Address 322 W M	aple Street		Federal ARRA
	City, KY Zip Lancaster	·, KY 40444		Other:
	-		8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT	١.	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	May	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601		-
	•	5	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:	٦ħ	Monthly
	Description	Title I, School Improvement Funds	w)	Quarterly
	-	Section 1003(g)	II.	
	Fund Source	Title I, School Improvement Grants	7	Other
		Sec. 1003(g) Recovery Act	1	
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission Other
		> 1		Other
4	Grant Authority (Source): Scl	nool Improvement Grants Recovery Act		
	Title I, Part A, Section 1003(g);	EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	Award Amount: \$40,000	кепшску Бер	11	Evaluations: N/A
	Garrard Co MS	of Educat	don	
6	Period of Award:	V1 = U1000		
	July 1, 2012 – September 30, 20			
12	Consortia/Partnership Membe	ers:		
13				the district SIG application. Continuation of an
				ress. These funds will maintain the same project
			st sub	mit quarterly ARRA Jobs reports. The final
		e submitted December 6, 2013.		
14	Authorized By (Name/Title): I			Date: July 16, 2012
	I	Division of Consolidated Plans and Audits		

1	Name and Address of Recipier	nt:		Fund Type:
	Agency Name Grayson G	County		State
	Street Address 909 Brand	denburg Rd.		Federal ARRA
	City, KY Zip Leitchfiel	d, KY 42756		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT		Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979	١,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	4	
		A* 5	9	Reimbursement Frequency:
3	Description/Fund Source of A			Monthly
	Description	Title I, School Improvement Funds	ın	Quarterly
		Section 1003(g)	٧I.	
	Fund Source	Title I, School Improvement Grants	41	Other
		Sec. 1003(g) Recovery Act	7	
	CFDA#	84.388A	L	
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
				Other
4		nool Improvement Grants Recovery Act		
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	Award Amount: \$45,620	Kentucky Dep	11	Evaluations: N/A
	Grayson Co MS	Rentucky Dep	ou u	HOIK
6	Period of Award:	of Educat	ilon	
	July 1, 2012 – September 30, 20			
12	Consortia/Partnership Membe	ers:		
13				the district SIG application. Continuation of an
				ress. These funds will maintain the same project
			st sub	mit quarterly ARRA Jobs reports. The final
		e submitted December 6, 2013.		
14	Authorized By (Name/Title): I			Date: July 16, 2012
	I	Division of Consolidated Plans and Audits		

Award Notification

1	Name and Address of Recipier	nt:		Fund Type:	
	Agency Name Hardin Co	ounty		State	
	Street Address 65 W A J	enkins Rd		Federal ARRA	
	City, KY Zip Elizabeth	town, KY 42701		Other:	
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement	
	Street Address	500 Mero St., 8 th Fl., CPT		Automatic Payment	
	Budget Contact – Phone #	Judy Howard – 502-564-1979	١,	Lump Sum	
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, Kentucky 40601			
		A* 5	9	Reimbursement Frequency:	
3	Description/Fund Source of A	ward and Fiscal Year: 💎 🥕 📙		Monthly	
	Description	Title I, School Improvement Funds	ın	Quarterly	
		Section 1003(g)	¥).		
	Fund Source	Title I, School Improvement Grants	11	Other	
		Sec. 1003(g) Recovery Act			
	CFDA#	84.388A			
	MUNIS Project Number	5600C	10	_ · · · · · ·	
	Master Agreement Number	N/A		Electronic Submission	
				Other	
4	• ,	nool Improvement Grants Recovery Act			
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85			
5	Award Amount: \$1,254,432	Kentucky Depa	11	Evaluations: N/A	
	See next page	Remarky Dep	upr sa	ITOTIC	
6	Period of Award:	of Educat	lor		
10	July 1, 2012 – September 30, 20	\ 11 /			
12	Consortia/Partnership Members:				
13				the district SIG application. Continuation of an	
				ress. These funds will maintain the same project	
			st sub	omit quarterly ARRA Jobs reports. The final	
		e submitted December 6, 2013.			
14	Authorized By (Name/Title): I			Date: July 16, 2012	
	<u> </u>	Division of Consolidated Plans and Audits			

Hardin County

District \$11,500 Bluegrass MS \$147,343 Central Hardin HS \$103,618 East Hardin HS \$150,000 James Alton MS \$141,730 John Hardin HS \$56,281 Meadow View ES \$75,749 North Hardin HS \$236,188 Parkway ES \$73,749 Radcliff MS \$179,221 Vine Grove MS \$79,053



Award Notification

1	Name and Address of Recipient:			Fund Type:	
	Agency Name Henderso	on County		State	
	Street Address 1805 Sec	ond St		Federal ARRA	
	City, KY Zip Henderso	on, KY 42420		Other:	
	_		8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement	
	Street Address	500 Mero St., 8 th Fl., CPT		Automatic Payment	
	Budget Contact – Phone #	Judy Howard – 502-564-1979	١,	Lump Sum	
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, Kentucky 40601			
		4" 5	9	Reimbursement Frequency:	
3	Description/Fund Source of A			Monthly Quarterly	
	Description	Title I, School Improvement Funds	. IN	Quarterly	
		Section 1003(g)	٧).		
	Fund Source	Title I, School Improvement Grants	//	Other	
		Sec. 1003(g) Recovery Act	1		
	CFDA#	84.388A	/		
	MUNIS Project Number	5600C	10	Financial Reporting Method:	
	Master Agreement Number	N/A		Electronic Submission	
				Other	
4	• ,	hool Improvement Grants Recovery Act			
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85	_		
5	Award Amount: \$50,000	Kentucky Dep	11	Evaluations: N/A	
	Henderson Co South MS	Rentucky Dep	GET LI	HOTE	
6	Period of Award:	of Educat	ion		
10	July 1, 2012 – September 30, 20	· · · · · · · · · · · · · · · · · · ·			
12	Consortia/Partnership Members:				
13				the district SIG application. Continuation of an	
				ress. These funds will maintain the same project	
			st sub	mit quarterly ARRA Jobs reports. The final	
		pe submitted December 6, 2013.			
14	Authorized By (Name/Title):]			Date: July 16, 2012	
]	Division of Consolidated Plans and Audits			

1	Name and Address of Recipie	nt:		Fund Type:
	Agency Name Hopkins			State
	Street Address 320 Semi	inary St		Federal ARRA
	City, KY Zip Madison	ville, KY 42431		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT	١.,	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	М	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	7	-
		<u> </u>	9	Reimbursement Frequency:
3	Description/Fund Source of A	The state of the s	ın	Monthly
	Description	Title I, School Improvement Funds	٧).	Quarterly
		Section 1003(g)	//	
	Fund Source	Title I, School Improvement Grants		Other
		Sec. 1003(g) Recovery Act	1	
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	1 8
	Master Agreement Number	N/A		Electronic Submission
4	C	haal Income and County Day and Art		Other
4	•	hool Improvement Grants Recovery Act		
_		EDGAR 34 CFR Parts 76,77,80,81,82 and 85		Evaluations: N/A
5	Award Amount: \$100,000	M. J MC \$50,000	11	Evaluations: N/A
6	Browning Springs \$50,000; Jan Period of Award:	res maaison ms \$50,000	101	
O	July 1, 2012 – September 30, 20	113 (with approved waiver)		
12	Consortia/Partnership Memb			
	•			
13				the district SIG application. Continuation of an
1				ress. These funds will maintain the same project
	•/1 ¥7 4 #/^^ \	Vear 7 -5600K• Vear 3 - 5600C' District mu	st sub	omit quarterly ARRA Jobs reports. The final
				The state of the s
14	Federal Cash Request must be	pe submitted December 6, 2013.		
14	Federal Cash Request must be Authorized By (Name/Title):	pe submitted December 6, 2013.		Date: July 16, 2012

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Jackson (County		State
	Street Address Hwy 421			Federal ARRA
	City, KY Zip McKee, I	KY 40447		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT	١,	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	١	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	7	Tree-lipt of invoice from vendor
	City, K1 Zip	Trankfort, Kentucky 40001	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Vaare		Monthly
3	Description Description	Title I, School Improvement Funds	WI.	Quarterly
	Description	Section 1003(g)	71	Quarterly
	Fund Source	Title I, School Improvement Grants	"	Other
	Fulld Source	Sec. 1003(g) Recovery Act	1	U Otner
	CFDA#	84.388A	/	7
			10	Figure 1.1 December 2 Medical
	MUNIS Project Number	4600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
		10 17		Other
4	• ` ` ` `	hool Improvement Grants Recovery Act		
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85		ment
5	Award Amount: \$398,412	Kentucky Dep	11	Evaluations: N/A
		MS \$69,175; Jackson Co HS \$139,842	ion	
6	Period of Award:			
	July 1, 2012 – September 30, 20			
12	Consortia/Partnership Memb	ers:		
13	Special Instructions/Condition	ns: SIG grant will be awarded annually base	ed on 1	the district SIG application. Continuation of an
				ress. These funds will maintain the same project
				Cash Request must be submitted December 6,
	2013.	· · · · · · · · · · · · · · · · · · ·		4,
14	Authorized By (Name/Title):	Donna Tackett, Director		Date: July 16, 2012
		Division of Consolidated Plans and Audits		• /
	<u> </u>			

K	entucky De	epar	tme	ent	of	Ed	ucation	on
					_		_	

REVISED Award Notification

1	Name and Address of Recipier	nt:		Fund Type:
	Agency Name Jefferson	County		State
	Street Address 3332 Nev	vburg Rd		Federal ARRA
	City, KY Zip Louisville	e, KY 40232		Other:
	_		8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT		Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979	١,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	4	
		- A	9	Reimbursement Frequency:
3	Description/Fund Source of A			Monthly
	Description	Title I, School Improvement Funds	ın	Quarterly
		Section 1003(g)	٧).	
	Fund Source	Title I, School Improvement Grants	//	Other
		Sec. 1003(g) Recovery Act		
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	_ · · · · · ·
	Master Agreement Number	N/A		Electronic Submission
				Other
4		hool Improvement Grants Recovery Act		
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	Revised Award Amount: \$5,4 See next page	Kentucky Depa	a 11 a rti	Evaluations: N/A
6	Period of Award:	of Educat	Low	
	July 1, 2012 – September 30, 20	013 (with approved waiver)	10071	
12	Consortia/Partnership Memb	, , , , , , , , , , , , , , , , , , , ,		
13	Special Instructions/Condition	ns: SIG grant will be awarded annually base	d on	the district SIG application. Continuation of an
				ress. These funds will maintain the same project
				omit quarterly ARRA Jobs reports. The final
		e submitted December 6, 2013.		
14	Authorized By (Name/Title): 1			Date: August 16, 2012
		Division of Consolidated Plans and Audits		_

Jefferson County

District \$820.808

Central HS MCA \$190,122

Conway MS \$198,758

Coral Ridge ES \$28,475

Farnsley MS \$163,736

Fern Creek Trad HS \$281,110 (additional \$5,000 MUST be budgeted for supplies)

Lassiter MS \$217,218

Lincoln ES \$87,200

Moore Trad School \$279,086

Myer MS \$183,828

Rageland ES \$38,986

Robert Frost MS \$442,283 (additional \$5,000 MUST be budgeted for supplies)

Shawnee HS MCA \$442,283 (additional \$5,000 MUST be budgeted for supplies)

Stonestreet HS \$53,998

Stuart MS \$234,000

Thomas Jefferson MS \$233,871

Valley Trad HS \$352,852 (additional \$5,000 MUST be budgeted for supplies)

Western MS \$446,891 (additional \$5,000 MUST be budgeted for supplies)

Western MST Magnet HS \$442,283 (additional \$5,000 MUST be budgeted for supplies)

Westport MS \$190,451

Whitney Young ES \$122,855

Kentucky Department of Education

NO BEYOND

1	Name and Address of Recipient:			Fund Type:
	Agency Name Jessamin	•		State
	Street Address 871 Wiln	nore Rd		Federal ARRA
	City, KY Zip Nicholas	ville, KY 40356		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT	١,	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	M	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	1	-
		S	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:	n	Monthly
	Description	Title I, School Improvement Funds	٧J.	Quarterly
		Section 1003(g)	# F	
	Fund Source	Title I, School Improvement Grants	7	Other
		Sec. 1003(g) Recovery Act	1	
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
				U Other
4	• • • • • • • • • • • • • • • • • • • •	hool Improvement Grants Recovery Act		
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	Award Amount: \$90,966	Relitucky Dep	11	Evaluations: N/A
		osenwald Dunbar ES \$56,537	don	
6	Period of Award:			
	July 1, 2012 – September 30, 20	· · · · · · · · · · · · · · · · · · ·		
12	Consortia/Partnership Memb			
13				the district SIG application. Continuation of an
				ress. These funds will maintain the same project
			st sub	mit quarterly ARRA Jobs reports. The final
		pe submitted December 6, 2013.		
14	Authorized By (Name/Title):			Date: July 16, 2012
		Division of Consolidated Plans and Audits		

Award Notification

1	Name and Address of Recipier	nt:		Fund Type:		
	Agency Name Knott Co	unty		State		
	Street Address 1156 Hin	dman Bypass		Federal ARRA		
	City, KY Zip Hindman	, KY 41822		Other:		
			8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement		
	Street Address	500 Mero St., 8 th Fl., CPT		Automatic Payment		
	Budget Contact – Phone #	Judy Howard – 502-564-1979	١,	Lump Sum		
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, Kentucky 40601	Г			
		4" 5	9	Reimbursement Frequency:		
3	Description/Fund Source of A			Monthly		
	Description	Title I, School Improvement Funds	ın	Quarterly		
		Section 1003(g)	¥).			
	Fund Source	Title I, School Improvement Grants	//	Other		
		Sec. 1003(g) Recovery Act				
	CFDA#	84.388A	1_			
	MUNIS Project Number	5600C	10	_ · · · · · ·		
	Master Agreement Number	N/A		Electronic Submission		
				Other		
4	• •	hool Improvement Grants Recovery Act				
	· ·	EDGAR 34 CFR Parts 76,77,80,81,82 and 85				
5	Award Amount: \$82,222	FS \$32.697 Kentucky Dep	11	Evaluations: N/A		
	District \$49,525; Beaver Creek	ES \$32,697		ITOTIC		
6	Period of Award:	of Educat	TOE			
12	July 1, 2012 – September 30, 20	· · · · · · · · · · · · · · · · · · ·				
	Consortia/Partnership Members:					
13				the district SIG application. Continuation of an		
				ress. These funds will maintain the same project		
			st sub	omit quarterly ARRA Jobs reports. The final		
14	Authorized By (Name/Title): 1	Denna Tackett Director		Dotor, July 16, 2012		
14	· · · · · · · · · · · · · · · · · · ·	Donna Tackett, Director Division of Consolidated Plans and Audits		Date: July 16, 2012		
		Division of Consolidated Flans and Addits				

1	Name and Address of Recipie	nt:		Fund Type:
	Agency Name Knox Co	•		State
	Street Address 200 Dani	el Boone Dr		Federal ARRA
	City, KY Zip Barboury	ville, KY 40906		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT	٧,	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	М	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601		-
		3	9	Reimbursement Frequency:
3	Description/Fund Source of A	754	_//\	Monthly
	Description	Title I, School Improvement Funds	77	Quarterly
	F 10	Section 1003(g)	///	
	Fund Source	Title I, School Improvement Grants	7	Other
	CFDA#	Sec. 1003(g) Recovery Act 84.388A	1	7
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A	10	1 0
	Master Agreement Number	IV/A		Electronic Submission Other
4	Grant Authority (Source): Sch	hool Improvement Grants Recove <mark>ry Act</mark>		
	Title I, Part A, Section 1003(g);	EDGAR 34 CFR Parts 76,77,80,81,82 and 85		A
5	Award Amount: \$532,153	Rentucky Dep	11	Evaluations: N/A
		HS \$52,867; Knox Central HS \$113,489;	tion	
	Knox Co MS \$36,800; West Kn	nox Co ES \$48,589		
6	Period of Award:			
	July 1, 2012 – September 30, 20			
12	Consortia/Partnership Memb			
13				the district SIG application. Continuation of an
				ress. These funds will maintain the same project
			st sub	omit quarterly ARRA Jobs reports. The final
1.4		be submitted December 6, 2013.		D 4 1 1 1 (2012
14	Authorized By (Name/Title):			Date: July 16, 2012
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipier			Fund Type:
	Agency Name Lawrence	•		State
	Street Address 50 Bulldo			Federal ARRA
	City, KY Zip Louisa, K	XY 41230		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT	1	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	The of	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	1.5	-
	_	S (9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:	ħ	Monthly
	Description	Title I, School Improvement Funds	٧).	Quarterly
		Section 1003(g)	M	
	Fund Source	Title I, School Improvement Grants	" /	Other
		Sec. 1003(g) Recovery Act	1	
	CFDA#	84.388A	ſ <u></u>	
	MUNIS Project Number	5600C	10	T S
	Master Agreement Number	N/A		Electronic Submission
				Other
4	• ` ` `	nool Improvement Grants Recovery Act		
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85		manual.
5	Revised Award Amount: \$220	,	11	Evaluations: N/A
	budgeted for supplies)	HS \$198,206 (additional \$5,000 MUST be	TOI	
6	Period of Award:			
	July 1, 2012 – September 30, 20	013 (with approved waiver)		
12	Consortia/Partnership Membe	ers:		
13				the district SIG application. Continuation of an
				ress. These funds will maintain the same project
			st sub	omit quarterly ARRA Jobs reports. The final
		e submitted December 6, 2013.		2
14	Authorized By (Name/Title): 1	•		Date: August 16, 2012
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	nt:	7	Fund Type:
	Agency Name Lee Cour	nty		State
	Street Address 242 Lee	Avenue		
	City, KY Zip Beattyvil	le, KY 41311		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT		Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979	١	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor
		Frankfort, Kentucky 40601	44	- Itooopt of invoice from voider
	City, KY Zip	Frankfort, Kentucky 40001	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Vaar	1	Monthly
3	Description Description	Title I, School Improvement Funds	11	Quarterly
	Description	Section 1003(g)	7/	Quarterly
	Fund Source		7	Othor
	Fulld Source	Title I, School Improvement Grants		Other
	CED A !!	Sec. 1003(g)		
	CFDA#	84.377A	10	
	MUNIS Project Number	4600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
				Other
4	Grant Authority (Source):	Kontucky Don	sart.	mont.
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85	7 L	ment
5	Award Amount: \$100,000	of Educat	141	Evaluations: N/A
	District \$78,072; Lee Co MS \$	21,928		
6	Period of Award:			
	July 1, 2012 – September 30, 20	013 (with approved waiver)		
12	Consortia/Partnership Memb	ers:		
13	Special Instructions/Condition	ns: SIG grant will be awarded annually base	d on	the district SIG application. Continuation of an
				ress. These funds will maintain the same project
		Year 2 -4600B; Year 3 - 4600C. The final Fe		
	December 6, 2013.	- 1000 2 , 1001 10000 110 1110 1110		
14	Authorized By (Name/Title):	Donna Tackett, Director		Date: July 16, 2012
	• • • • • • • • • • • • • • • • • • • •	Division of Consolidated Plans and Audits		2000 000, 10, 2012
L	<u> </u>	21,151511 51 Componitation 1 India mid 1 India		

REVISED Award Notification

1	Name and Address of Recipier	nt:		Fund Type:		
	Agency Name Leslie Co	unty		State		
	Street Address 108 Mapl	e Street		Federal ARRA		
	City, KY Zip Hyden, K	Y 41749		Other:		
	-		8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement		
	Street Address	500 Mero St., 8 th Fl., CPT		Automatic Payment		
	Budget Contact – Phone #	Judy Howard – 502-564-1979	١,	Lump Sum		
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, Kentucky 40601	Н			
		A* 5	9	Reimbursement Frequency:		
3	Description/Fund Source of A	and the second s		Monthly		
	Description	Title I, School Improvement Funds	.In	Quarterly		
		Section 1003(g)	¥).			
	Fund Source	Title I, School Improvement Grants	//	Other		
		Sec. 1003(g) Recovery Act	1			
	CFDA#	84.388A	4			
	MUNIS Project Number	5600C	10	•		
	Master Agreement Number	N/A		Electronic Submission		
				Other		
4		nool Improvement Grants Recovery Act				
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85	_			
5	Revised Award Amount: \$503	THE ADMINISTRAL PROPERTY OF THE PARTY OF THE	11	Evaluations: N/A		
	Leslie Co HS (additional \$5,000	MUST be budgeted for supplies)	GDT LI	HOTE		
6	Period of Award:	of Educat	ilon			
	July 1, 2012 – September 30, 20					
12	Consortia/Partnership Members:					
13				the district SIG application. Continuation of an		
				ress. These funds will maintain the same project		
			st sub	omit quarterly ARRA Jobs reports. The final		
		e submitted December 6, 2013.		D		
14	Authorized By (Name/Title): I			Date: August 16, 2012		
		Division of Consolidated Plans and Audits				

Award Notification

1	Name and Address of Recipient:			Fund Type:		
	Agency Name Livingsto	n County		State		
	Street Address 127 E Ad	air St		Federal ARRA		
	City, KY Zip Smithland	d, KY 42081		Other:		
			8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement		
	Street Address	500 Mero St., 8 th Fl., CPT		Automatic Payment		
	Budget Contact – Phone #	Judy Howard – 502-564-1979	١,	Lump Sum		
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, Kentucky 40601	-			
		4	9	Reimbursement Frequency:		
3	Description/Fund Source of A			Monthly Quarterly		
	Description	Title I, School Improvement Funds		Quarterly		
		Section 1003(g)	ч.			
	Fund Source	Title I, School Improvement Grants	"	Other		
		Sec. 1003(g) Recovery Act	7			
	CFDA#	84.388A	_			
	MUNIS Project Number	5600C	10	Financial Reporting Method:		
	Master Agreement Number	N/A		Electronic Submission		
				Other		
4	• ,	nool Improvement Grants Recovery Act				
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85	_			
5	Award Amount: \$70,693.00	Kentucky Depa	11	Evaluations: N/A		
	Livingston Co MS	Remacky Depi	oper son	IIIVIII		
6	Period of Award:	of Educat	ion			
10	July 1, 2012 – September 30, 20	· 11				
12	Consortia/Partnership Members:					
13	Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an					
	annual award for two additional years is contingent on the school making progress. These funds will maintain the same project					
	number with Year 1- 5600A; Year 2-5600B; Year 3 - 5600C. District must submit quarterly ARRA Jobs reports. The final					
	Federal Cash Request must be submitted December 6, 2013.					
14	Authorized By (Name/Title): Donna Tackett, Director Date: July 16, 2012					
	I	Division of Consolidated Plans and Audits				

1	Name and Address of Recipie		7	Fund Type:		
	Agency Name McCrear	y County		State		
	Street Address 120 Raid	er Way				
	City, KY Zip Stearns, I	KY 42647		Other:		
			8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement		
	Street Address	500 Mero St., 8 th Fl., CPT		Automatic Payment		
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum		
	Street Address	500 Mero St., 16th Fl. CPT	~	Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, Kentucky 40601	1.4	-		
		S	9	Reimbursement Frequency:		
3	Description/Fund Source of A	ward and Fiscal Year:	ħ	Monthly		
	Description	Title I, School Improvement Funds	٧I.	Quarterly		
		Section 1003(g)	11			
	Fund Source	Title I, School Improvement Grants	W	Other		
		Sec. 1003(g)	1			
	CFDA#	84.377A				
	MUNIS Project Number	4600C	10	Financial Reporting Method:		
	Master Agreement Number	N/A		⊠ Electronic Submission		
	-			Other		
4	Grant Authority (Source):					
	Title I, Part A, Section 1003(g):	EDGAR 34 CFR Parts 76,77,80,81,82 and 85				
5	Award Amount: \$150,000.00	Kentucky Dep	11	Evaluations: N/A		
); McCreary Co MS \$50,000.00	ion			
6	Period of Award:					
	July 1, 2012 – September 30, 20					
12	Consortia/Partnership Members:					
13	Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an					
	annual award for two additional years is contingent on the school making progress. These funds will maintain the same project					
	number with Year 1- 4600A; Year 2-4600B; Year 3- 4600C. The final Federal Cash Request must be submitted December 6,					
	2013.					
14	Authorized By (Name/Title): Donna Tackett, Director Date: July 16, 2012					
	Division of Consolidated Plans and Audits					

Kentucky Department	of Education
---------------------	--------------

REVISED Award Notification

1	Name and Address of Recipient:			Fund Type:		
	Agency Name Metcalfe	County		State		
	Street Address 109 Sartin	n Drive		Federal ARRA		
	City, KY Zip Edmonton	n, KY 42129		Other:		
			8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement		
	Street Address	500 Mero St., 8 th Fl., CPT		Automatic Payment		
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum		
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, Kentucky 40601	4			
		4	9	Reimbursement Frequency:		
3	Description/Fund Source of A	ward and Fiscal Year: 📁 🥕 📗		Monthly		
	Description	Title I, School Improvement Funds	In	Quarterly		
		Section 1003(g)	¥1.			
	Fund Source	Title I, School Improvement Grants	//	Other		
		Sec. 1003(g) Recovery Act	7			
	CFDA#	84.388A	1			
	MUNIS Project Number	5600C	10	Financial Reporting Method:		
	Master Agreement Number	N/A		Electronic Submission		
				Other		
4		nool Improvement Grants Recovery Act				
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85				
5	Revised Award Amount: \$505	5,000.00	11	Evaluations: N/A		
	District \$41,007; Metcalfe Co H	IS \$463,993 (additional \$5,000 MUST be	ar u	nent		
	budgeted for supplies)	of Educat	ion			
6	Period of Award:		-			
	July 1, 2012 – September 30, 20	, , ,				
12	Consortia/Partnership Members:					
13	Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an					
	annual award for two additional years is contingent on the school making progress. These funds will maintain the same project					
	number with Year Year 1-5600A; Year 2-5600B; Year 3-5600C. District must submit quarterly ARRA Jobs reports. The final					
	Federal Cash Request must be submitted December 6, 2013.					
14	Authorized By (Name/Title): I			Date: August 16, 2012		
	Division of Consolidated Plans and Audits					

1	Name and Address of Recipie	nt:	7	Fund Type:	
	Agency Name Middlest			State	
	Street Address 220 N. 20	O th Street			
	City, KY Zip Middlesh	oro, KY 40965		Other:	
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement	
	Street Address	500 Mero St., 8 th Fl., CPT	٠,	Automatic Payment	
	Budget Contact – Phone #	Judy Howard – 502-564-1979	2.0	Lump Sum	
	Street Address	500 Mero St., 16th Fl. CPT	h	Receipt of Invoice from Vendor	
		65	77	Receipt of invoice from vendor	
	City, KY Zip	Frankfort, Kentucky 40601	9	D.: E	
2	D			Reimbursement Frequency:	
3	Description/Fund Source of A	700	_//\	Monthly	
	Description	Title I, School Improvement Funds	T) h	Quarterly	
		Section 1003(g)	11		
	Fund Source	Title I, School Improvement Grants		Other	
		Sec. 1003(g)	A		
	CFDA#	84.377A			
	MUNIS Project Number	4600C	10	Financial Reporting Method:	
	Master Agreement Number	N/A		Electronic Submission	
		<i>7</i> 27		Other	
4	Grant Authority (Source):	* * * * * * * * * * * * * * * * * * * *			
	Title I, Part A, Section 1003(g)	EDGAR 34 CFR Parts 76,77,80,81,82 and 83	5		
5	Award Amount: \$100,000.00	Kentucky Dep	11	Evaluations: N/A	
	Middlesboro HS	of Educa	tilon		
6	Period of Award:	01 20000	411471		
	July 1, 2012 – September 30, 20	013 (with approved waiver)			
12	Consortia/Partnership Members:				
13	Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an				
	annual award for two additional years is contingent on the school making progress. These funds will maintain the same project				
				Cash Request must be submitted December 6,	
	2013.	icai 2 - 4000D, icai 3 - 4000C. inclinali	cuei di	oush request must be submitted becember 0,	
14	Authorized By (Name/Title):	Donna Tackett, Director		Date: July 16, 2012	
17	• ` ` `	Division of Consolidated Plans and Audits		Dutte Guly 10, mola	
<u></u>		Division of Consolidated Flans and Addits			

Agency Name Monroe County Street Address 309 Emberton St City, KY Zip Tompkinsville, KY 42167-1431 2 KDE Contact Information: Program Contact - Phone # Donna Tackett - 502-564-3791 Street Address 500 Mero St., 8th Fl., CPT Budget Contact - Phone # Judy Howard - 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601 3 Description/Fund Source of Award and Fiscal Year: Description Succe Title I, School Improvement Funds Section 1003(g) Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# 84.388A MUNIS Project Number 5600C Master Agreement Number 5600C Master Agreement Number 5600C Title I, Part A, Section 1003(g): EDGAR 34 CFR Parts 76,77,80.81,82 and 85 5 Award Amount: \$154,551.00 Monroe Co MS 6 Period of Award: July 1, 2012 - September 30, 2013 (with approved waiver) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year Year 1-5600A; Year 2-5600B; Year 3-5600C. District must submit quarterly ARRA Jobs reports. The final	1	Name and Address of Recipier	nt:		Fund Type:	
City, KY Zip Tompkinsville, KY 42167-1431		Agency Name Monroe C	County		State	
Robe Contact Information: Program Contact – Phone # Donna Tackett – 502-564-3791 Street Address 500 Mero St., 8th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT Automatic Payment Lump Sum Receipt of Invoice from Vendor		Street Address 309 Ember	erton St		Federal ARRA	
Robe Contact Information: Donna Tackett - 502-564-3791 Street Address S00 Mero St., 8the Fl., CPT Budget Contact - Phone # Judy Howard - 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT Automatic Payment Lump Sum Receipt of Invoice from Vendor		City, KY Zip Tompkins	sville, KY 42167-1431		Other:	
Program Contact – Phone # Donna Tackett – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601 3 Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Section 1003(g) Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# 84.388A MUNIS Project Number 5600C Master Agreement Number N/A 4 Grant Authority (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80.81,82 and 85 5 Award Amount: \$154,551.00 Monroe Co MS 6 Period of Award: July 1, 2012 – September 30, 2013 (with approved waiver) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year Year 1- 5600A; Year 2-5600B; Year 3 - 5600C. District must submit quarterly ARRA Jobs reports. The final				8	Method of Payment:	
Street Address 500 Mero St., 8th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kenucky 40601 3 Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Section 1003(g) Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# 84.388A MUNIS Project Number 5600C Master Agreement Number N/A Grant Authority (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85 Award Amount: \$154,551.00 Monroe Co MS Period of Award: July 1, 2012 – September 30, 2013 (with approved waiver) 12 Consortia/Partnership Members: 3 Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year Year 1-5600A; Year 2-5600B; Year 3-5600C. District must submit quarterly ARRA Jobs reports. The final	2	KDE Contact Information:			Federal Cash Request	
Budget Contact - Phone # Judy Howard - 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601 Receipt of Invoice from Vendor		Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement	
Street Address City, KY Zip Frankfort, Kentucky 40601 Part		Street Address	500 Mero St., 8 th Fl., CPT		Automatic Payment	
City, KY Zip Frankfort, Kentucky 40601 Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Section 1003(g) Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# 84.388A MUNIS Project Number 5600C Master Agreement Number N/A Grant Authority (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85 Award Amount: \$154,551.00 Monroe Co MS Period of Award: July 1, 2012 − September 30, 2013 (with approved waiver) In Evaluations: N/A Evaluations: N/A Evaluations: N/A Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year Year 1- 5600A; Year 2-5600B; Year 3 - 5600C. District must submit quarterly ARRA Jobs reports. The final		Budget Contact – Phone #	Judy Howard – 502-564-1979	١,	Lump Sum	
Description/Fund Source of Award and Fiscal Year: Description		Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor	
Description/Fund Source of Award and Fiscal Year: Description		City, KY Zip	Frankfort, Kentucky 40601			
Description Title I, School Improvement Funds Section 1003(g) Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# 84.388A MUNIS Project Number 5600C Master Agreement Number N/A Grant Authority (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85 Award Amount: \$154,551.00 Monroe Co MS Period of Award: July 1, 2012 – September 30, 2013 (with approved waiver) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year Year 1- 5600A; Year 2 -5600B; Year 3 - 5600C. District must submit quarterly ARRA Jobs reports. The final			A	9		
Section 1003(g) Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# 84.388A MUNIS Project Number Master Agreement Number N/A In Financial Reporting Method: Electronic Submission Other Grant Authority (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85 Award Amount: \$154,551.00 Monroe Co MS Period of Award: July 1, 2012 – September 30, 2013 (with approved waiver) Consortia/Partnership Members: Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year Year 1-5600A; Year 2-5600B; Year 3 -5600C. District must submit quarterly ARRA Jobs reports. The final	3	_			<u> </u>	
Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# 84.388A MUNIS Project Number Master Agreement Number N/A Grant Authority (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85 Award Amount: \$154,551.00 Monroe Co MS Period of Award: July 1, 2012 - September 30, 2013 (with approved waiver) Consortia/Partnership Members: Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year Year 1-5600A; Year 2-5600B; Year 3 - 5600C. District must submit quarterly ARRA Jobs reports. The final		Description		ın	Quarterly	
Sec. 1003(g) Recovery Act CFDA# 84.388A MUNIS Project Number 5600C Master Agreement Number N/A Grant Authority (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85 Award Amount: \$154,551.00 Monroe Co MS Period of Award: July 1, 2012 – September 30, 2013 (with approved waiver) Consortia/Partnership Members: Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year Year 1-5600A; Year 2-5600B; Year 3 - 5600C. District must submit quarterly ARRA Jobs reports. The final			(0)	٧).		
CFDA# 84.388A MUNIS Project Number 5600C Master Agreement Number N/A Crant Authority (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85 Award Amount: \$154,551.00 Monroe Co MS Period of Award: July 1, 2012 − September 30, 2013 (with approved waiver) Consortia/Partnership Members: Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year Year 1-5600A; Year 2-5600B; Year 3 - 5600C. District must submit quarterly ARRA Jobs reports. The final		Fund Source		//	Other	
MUNIS Project Number 5600C Master Agreement Number N/A Grant Authority (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85 Award Amount: \$154,551.00 Monroe Co MS Period of Award: July 1, 2012 − September 30, 2013 (with approved waiver) Consortia/Partnership Members: Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year Year 1- 5600A; Year 2-5600B; Year 3 - 5600C. District must submit quarterly ARRA Jobs reports. The final				7		
Master Agreement Number N/A Grant Authority (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85 Award Amount: \$154,551.00 Monroe Co MS Period of Award: July 1, 2012 − September 30, 2013 (with approved waiver) Consortia/Partnership Members: Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year Year 1- 5600A; Year 2 -5600B; Year 3 - 5600C. District must submit quarterly ARRA Jobs reports. The final		CFDA#		_		
Grant Authority (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85 Award Amount: \$154,551.00 Monroe Co MS Period of Award: July 1, 2012 – September 30, 2013 (with approved waiver) Consortia/Partnership Members: Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year Year 1- 5600A; Year 2 -5600B; Year 3 - 5600C. District must submit quarterly ARRA Jobs reports. The final		, v		10	1 0	
4 Grant Authority (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85 5 Award Amount: \$154,551.00 Monroe Co MS 6 Period of Award: July 1, 2012 – September 30, 2013 (with approved waiver) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year Year 1- 5600A; Year 2 -5600B; Year 3 - 5600C. District must submit quarterly ARRA Jobs reports. The final		Master Agreement Number	N/A			
Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85 5 Award Amount: \$154,551.00 Monroe Co MS 6 Period of Award: July 1, 2012 – September 30, 2013 (with approved waiver) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year Year 1- 5600A; Year 2 -5600B; Year 3 - 5600C. District must submit quarterly ARRA Jobs reports. The final					Other	
5 Award Amount: \$154,551.00 Monroe Co MS 6 Period of Award: July 1, 2012 – September 30, 2013 (with approved waiver) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year Year 1- 5600A; Year 2 -5600B; Year 3 - 5600C. District must submit quarterly ARRA Jobs reports. The final	4		_			
 Monroe Co MS Period of Award: July 1, 2012 – September 30, 2013 (with approved waiver) Consortia/Partnership Members: Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year Year 1- 5600A; Year 2 -5600B; Year 3 - 5600C. District must submit quarterly ARRA Jobs reports. The final 			EDGAR 34 CFR Parts 76,77,80,81,82 and 85			
6 Period of Award: July 1, 2012 – September 30, 2013 (with approved waiver) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year Year 1- 5600A; Year 2-5600B; Year 3 - 5600C. District must submit quarterly ARRA Jobs reports. The final	5		Kontuolor Don	11	Evaluations: N/A	
July 1, 2012 – September 30, 2013 (with approved waiver) 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year Year 1- 5600A; Year 2-5600B; Year 3 - 5600C. District must submit quarterly ARRA Jobs reports. The final			кенциску Бер	an u	HOTH	
12 Consortia/Partnership Members: 13 Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year Year 1- 5600A; Year 2-5600B; Year 3 - 5600C. District must submit quarterly ARRA Jobs reports. The final	6		of Educat	ior		
13 Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year Year 1- 5600A; Year 2-5600B; Year 3 - 5600C. District must submit quarterly ARRA Jobs reports. The final		1	\ 11 /			
annual award for two additional years is contingent on the school making progress. These funds will maintain the same project number with Year Year 1-5600A; Year 2-5600B; Year 3-5600C. District must submit quarterly ARRA Jobs reports. The final	12	Consortia/Partnership Members:				
number with Year Year 1- 5600A; Year 2 -5600B; Year 3 - 5600C. District must submit quarterly ARRA Jobs reports. The final	13	Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an				
		annual award for two additional years is contingent on the school making progress. These funds will maintain the same project				
				ct mu	st submit quarterly ARRA Jobs reports. The final	
Federal Cash Request must be submitted December 6, 2013.						
	14	Authorized By (Name/Title): Donna Tackett, Director Date: July 16, 2012				
Division of Consolidated Plans and Audits		I	Division of Consolidated Plans and Audits			

Kentucky Department of	Eau	cation
------------------------	-----	--------

1	Name and Address of Recipier	nt:		Fund Type:	
	Agency Name Morgan C	County		State	
		onsburg St.		Federal ARRA	
	City, KY Zip West Lib	erty, KY 41472		Other:	
	_		8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement	
	Street Address	500 Mero St., 8 th Fl., CPT	_	Automatic Payment	
	Budget Contact – Phone #	Judy Howard – 502-564-1979	١,	Lump Sum	
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, Kentucky 40601			
		A' >	9	Reimbursement Frequency:	
3	Description/Fund Source of A	- The second sec		Monthly	
	Description	Title I, School Improvement Funds	П	Quarterly	
		Section 1003(g)	¥).		
	Fund Source	Title I, School Improvement Grants	//	Other	
		Sec. 1003(g) Recovery Act	7		
	CFDA#	84.388A			
	MUNIS Project Number	5600C	10	Financial Reporting Method:	
	Master Agreement Number	N/A		Electronic Submission	
				Other	
4		nool Improvement Grants Recovery Act			
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85			
5	Award Amount: \$35,082.00	Kentucky Depa	11	Evaluations: N/A	
	Morgan Co MS	Remadky Depi	ORIE NA	ITOTIC	
6	Period of Award:	of Educat	ior	1	
	July 1, 2012 – September 30, 20	, <u>11</u> ,			
12	Consortia/Partnership Membe	ers:			
13	Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an				
	annual award for two additional years is contingent on the school making progress. These funds will maintain the same project				
			st sub	omit quarterly ARRA Jobs reports. The final	
		e submitted December 6, 2013.			
14	Authorized By (Name/Title): I			Date: July 16, 2012	
	I	Division of Consolidated Plans and Audits			

1 Name and Address of Recipient:	Fund Type:				
Agency Name Newport Ind	State				
Street Address 301 E. Eighth Street	Federal ARRA				
City, KY Zip Newport, KY 41071	Other:				
	8 Method of Payment:				
2 KDE Contact Information:	Federal Cash Request				
Program Contact – Phone # Donna Tackett – 502-564-3791	Expenditure Reimbursement				
Street Address 500 Mero St., 8 th Fl., CPT	Automatic Payment				
Budget Contact – Phone # Judy Howard – 502-564-1979	Lump Sum				
Street Address 500 Mero St., 16th Fl. CPT	Receipt of Invoice from Vendor				
City, KY Zip Frankfort, Kentucky 40601	(-				
5 /	Reimbursement Frequency:				
3 Description/Fund Source of Award and Fiscal Year:	Monthly				
Description Title I, School Improvement Funds	Quarterly				
Section 1003(g)					
Fund Source Title I, School Improvement Grants	Other				
Sec. 1003(g)Recovery Act					
CFDA# 84.388A ***					
MUNIS Project Number 5600C	10 Financial Reporting Method:				
Master Agreement Number N/A	Electronic Submission				
337	Other				
4 Grant Authority (Source): School Improvement Grants Recovery Act					
Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85					
5 Award Amount: \$66,299.00	11 Evaluations: N/A				
Newport MS	on				
6 Period of Award:					
July 1, 2012 – September 30, 2013 (with approved waiver)					
12 Consortia/Partnership Members:					
13 Special Instructions/Conditions: SIG grant will be awarded annually based	Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an				
annual award for two additional years is contingent on the school making pr	annual award for two additional years is contingent on the school making progress. These funds will maintain the same project				
number with Year 1-5600A; Year 2-5600B; Year 3-5600C. District must	submit quarterly ARRA Jobs reports. The final				
Federal Cash Request must be submitted December 6, 2013.					
14 Authorized By (Name/Title): Donna Tackett, Director	Date: July 16, 2012				
Division of Consolidated Plans and Audits	Date: July 10, 2012				

Agency Name Street Address 6165 W. Highway 146 City, KY Zip Buckner, KY 40010 2	1	Name and Address of Recipier			Fund Type:	
City, KY Zip Buckner, KY 40010 City, KY Zip Buckner, KY 40010					State	
ROBE Contact Information: Program Contact – Phone # Donna Tackett – 502-564-3791 Street Address 500 Mero St., 8th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT Automatic Payment Lump Sum Receipt of Invoice from Vendor		Street Address 6165 W. 1	Highway 146		Federal ARRA	
Steet Address Donna Tackett - 502-564-3791 Street Address 500 Mero St., 8th Fl., CPT Automatic Payment Automatic Payment Lump Sum Receipt of Invoice from Vendor		City, KY Zip Buckner,	KY 40010		Other:	
Program Contact – Phone # Donna Tackett – 502-564-3791 Street Address 500 Mero St., 8th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601 Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Section 1003(g) Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# 84.388A MUNIS Project Number 5600C Master Agreement Number N/A Grant Authority (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g): EDGAR 34 CFR Parts 76,77,80,81,82 and 85 Award Amount: \$50,000.00 South Oldham MS GPeriod of Award: July 1, 2012 − September 30, 2013 (with approved waiver) Expenditure Reimbursement Automatic Payment Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor Other Receipt of Invoice from Vendor Program Contact − Phone # Judy Howard − 502-564-1979 Receipt of Invoice from Vendor Program Contact − Phone # Judy Howard − 502-564-1979 Receipt of Invoice from Vendor Program Contact Phone # Judy Howard − 502-564-1979 Receipt of Invoice from Vendor Program Contact Phone # Judy Howard − 502-564-1979 Receipt of Invoice from Vendor Program Contact Phone # Judy Howard − 502-564-1979 Receipt of Invoice from Vendor Program Contact Phone # Judy Howard - 502-564-1979 Receipt of Invoice from Vendor Program Contact Payment Judy Howard - 502-564-1979 Receipt of Invoice from Vendor Program Contact Payment Judy Howard - 502-564-1979 Receipt of Invoice from Vendor Program Contact Payment Judy Howard - 502-564-1979 Receipt of Invoice from Vendor Program Contact Payment Judy Howard - 502-564-1979 Receipt of Invoice from Vendor Program Contact Payment Judy Howard - 502-564-1979 Receipt of Invoice from Vendor Program Contact Payment Judy Howard - 502-564-1979 Receipt of Invoice from Vendor Program Contact Payment Judy Howard - 502-564-1979 Receipt of Invoice from Vendor Program Authority (Source): School Improvemen				8	Method of Payment:	
Street Address 500 Mero St., 8th Fl., CPT Budget Contact - Phone # Judy Howard - 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601 Prankfort, Kentucky 40601 Receipt of Invoice from Vendor Receipt of Invoice from Vendor Prankfort, Kentucky 40601	2	KDE Contact Information:			Federal Cash Request	
Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601 Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Section 1003(g) Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# 84.388A MUNIS Project Number 5600C Master Agreement Number N/A Grant Authority (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g): EDGAR 34 CFR Parts 76,77,80,81,82 and 85 Award Amount: \$50,000.00 South Oldham MS GPeriod of Award: July 1, 2012 − September 30, 2013 (with approved waiver) Lump Sum Receipt of Invoice from Vendor Description Receipt of Invoice from Vendor Nonthly Quarterly Other Section 1003(g) Difference in Vendor Receipt of Invoice from Vendor Period of Award and Fiscal Year: Dother Section 1003(g) Difference in Vendor Receipt of Invoice from Vendor Nonthly Quarterly Other Section 1003(g) Difference in Vendor Receipt of Invoice from Vendor Nonthly Quarterly Other Section 1003(g) Difference in Vendor Nonthly Other Section 1003(g) Difference in Vendor Nonthly Other Section 1003(g) Difference in Vendor Nonthly Other Section 1003(g) Oth		Program Contact – Phone #			Expenditure Reimbursement	
Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601 3 Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Section 1003(g) Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# 84.388A MUNIS Project Number 5600C Master Agreement Number N/A 4 Grant Authority (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g): EDGAR 34 CFR Parts 76,77,80,81,82 and 85 5 Award Amount: \$50,000.00 South Oldham MS 6 Period of Award: July 1, 2012 – September 30, 2013 (with approved waiver) 12 Consortia/Partnership Members:		Street Address	500 Mero St., 8 th Fl., CPT		Automatic Payment	
City, KY Zip Frankfort, Kentucky 40601 3 Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Section 1003(g) Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# 84.388A MUNIS Project Number 5600C Master Agreement Number N/A 4 Grant Authority (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g): EDGAR 34 CFR Parts 76,77,80,81,82 and 85 5 Award Amount: \$\$50,000.00 South Oldham MS 6 Period of Award: July 1, 2012 – September 30, 2013 (with approved waiver) 12 Consortia/Partnership Members:		Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum	
Secription Title I, School Improvement Funds Section 1003(g)		Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor	
3 Description/Fund Source of Award and Fiscal Year:		City, KY Zip	Frankfort, Kentucky 40601	-		
Description Title I, School Improvement Funds Section 1003(g) Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# MUNIS Project Number Master Agreement Number N/A Grant Authority (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85 Award Amount: \$50,000.00 South Oldham MS Period of Award: July 1, 2012 − September 30, 2013 (with approved waiver) Quarterly Other Financial Reporting Method: Electronic Submission Other Evaluations: N/A Evaluations: N/A			A* 5	9		
Fund Source Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# MUNIS Project Number Master Agreement Number N/A Grant Authority (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85 Award Amount: \$50,000.00 South Oldham MS July 1, 2012 − September 30, 2013 (with approved waiver) 12 Consortia/Partnership Members:	3	-			Monthly	
Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# MUNIS Project Number Master Agreement Number N/A Grant Authority (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85 Award Amount: \$50,000.00 South Oldham MS Period of Award: July 1, 2012 – September 30, 2013 (with approved waiver) 12 Consortia/Partnership Members:		Description	· · · · · · · · · · · · · · · · · · ·	n	Quarterly	
Sec. 1003(g) Recovery Act CFDA# MUNIS Project Number Master Agreement Number Master Agreement Number Monity (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85 Award Amount: \$50,000.00 South Oldham MS Period of Award: July 1, 2012 – September 30, 2013 (with approved waiver) Tender of the many section in the second secti				٧љ		
CFDA# 84.388A MUNIS Project Number 5600C Master Agreement Number N/A Grant Authority (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85 Award Amount: \$50,000.00 South Oldham MS Period of Award: July 1, 2012 – September 30, 2013 (with approved waiver) 12 Consortia/Partnership Members:		Fund Source		//	Other	
MUNIS Project Number 5600C Master Agreement Number N/A Grant Authority (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85 Award Amount: \$50,000.00 South Oldham MS Period of Award: July 1, 2012 – September 30, 2013 (with approved waiver) 12 Consortia/Partnership Members:				7		
Master Agreement Number N/A Grant Authority (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85 Award Amount: \$50,000.00 South Oldham MS Period of Award: July 1, 2012 – September 30, 2013 (with approved waiver) 12 Consortia/Partnership Members: Electronic Submission Other II Evaluations: N/A		CFDA#				
Grant Authority (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85 Award Amount: \$50,000.00 South Oldham MS Period of Award: July 1, 2012 – September 30, 2013 (with approved waiver) 12 Consortia/Partnership Members:		3		10		
4 Grant Authority (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85 5 Award Amount: \$50,000.00 South Oldham MS 6 Period of Award: July 1, 2012 – September 30, 2013 (with approved waiver) 12 Consortia/Partnership Members:		Master Agreement Number	N/A			
Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85 Award Amount: \$50,000.00 South Oldham MS Period of Award: July 1, 2012 – September 30, 2013 (with approved waiver) Consortia/Partnership Members:					Other	
5 Award Amount: \$50,000.00 South Oldham MS 6 Period of Award: July 1, 2012 – September 30, 2013 (with approved waiver) 12 Consortia/Partnership Members:	4	• • • • • • • • • • • • • • • • • • • •	-			
South Oldham MS Period of Award: July 1, 2012 – September 30, 2013 (with approved waiver) Consortia/Partnership Members:			EDGAR 34 CFR Parts 76,77,80,81,82 and 85			
6 Period of Award: July 1, 2012 – September 30, 2013 (with approved waiver) 12 Consortia/Partnership Members:	5	. ,	Kontucky Don	11	Evaluations: N/A	
July 1, 2012 – September 30, 2013 (with approved waiver) 12 Consortia/Partnership Members:			Remucky Dep	20 U	HOIK	
12 Consortia/Partnership Members:	6		of Educat	ilon		
•			· 11			
13 Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an	12	Consortia/Partnership Members:				
	13	Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an				
annual award for two additional years is contingent on the school making progress. These funds will maintain the same project		annual award for two additional years is contingent on the school making progress. These funds will maintain the same project				
number with Year 1-5600A; Year 2-5600B; Year 3-5600C. District must submit quarterly ARRA Jobs reports. The final				st sub	mit quarterly ARRA Jobs reports. The final	
Federal Cash Request must be submitted December 6, 2013.						
14 Authorized By (Name/Title): Donna Tackett, Director Date: July 16, 2012	14	• • • • • • • • • • • • • • • • • • • •			Date: July 16, 2012	
Division of Consolidated Plans and Audits		Ι	Division of Consolidated Plans and Audits			

1	Name and Address of Recipier	nt:		Fund Type:	
	Agency Name Owsley C	County		State	
	Street Address Corner of	Court and Main		Federal ARRA 5600C	
	City, KY Zip Boonevill	e, KY 41314		Other:	
	-		8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement	
	Street Address	500 Mero St., 8 th Fl., CPT		Automatic Payment	
	Budget Contact – Phone #	Judy Howard – 502-564-1979	١.,	Lump Sum	
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, Kentucky 40601	ч		
		A')	9	Reimbursement Frequency:	
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly Quarterly	
	Description	Title I, School Improvement Funds	.In	Quarterly	
		Section 1003(g)	¥1.		
	Fund Source	Title I, School Improvement Grants	11	Other	
		Sec. 1003(g) Recovery Act	7		
	CFDA#	84.388A	_		
	MUNIS Project Number	4600C & 5600C	10	Financial Reporting Method:	
	Master Agreement Number	N/A		Electronic Submission	
		- PI IA		Other	
4	• • • • • • • • • • • • • • • • • • • •	nool Improvement Grants Recovery Act			
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85	_		
5		00C: \$39,000 and 5600C: \$61,000)	11	Evaluations: N/A	
		y Co HS \$35,577 and 5600C: \$61,000	an u	HOTH	
6	Period of Award:	of Educat	ilon		
	July 1, 2012 – September 30, 20				
12	Consortia/Partnership Members:				
13	Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an				
	annual award for two additional years is contingent on the school making progress. These funds will maintain the same project				
			0C. L	District must submit quarterly ARRA Jobs reports.	
		st must be submitted December 6, 2013.			
14	Authorized By (Name/Title): I	Donna Tackett, Director		Date: July 16, 2012	
		Division of Consolidated Plans and Audits			

1	Name and Address of Recipier			Fund Type:	
	Agency Name Paducah	Ind		State	
	Street Address 800 Cald	well St			
	City, KY Zip Paducah,	KY 42003		Other:	
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement	
	Street Address	500 Mero St., 8 th Fl., CPT	١,	Automatic Payment	
	Budget Contact – Phone #	Judy Howard – 502-564-1979	L .	Lump Sum	
	Street Address	500 Mero St., 16th Fl. CPT	1	Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, Kentucky 40601	. 4		
		32	9	Reimbursement Frequency:	
3	Description/Fund Source of A	The state of the s	.n	Monthly	
	Description	Title I, School Improvement Funds	7/.	Quarterly	
		Section 1003(g)	//		
	Fund Source	Title I, School Improvement Grants	7	Other	
		Sec. 1003(g) Recovery Act	f .	7	
	CFDA#	84.388A			
	MUNIS Project Number	5600C	10	Financial Reporting Method:	
	Master Agreement Number	N/A		Electronic Submission	
		11 10 10		Other	
4		nool Improvement Grants Recovery Act			
	Award Amount: \$150,000.00	EDGAR 34 CFR Parts 76,77,80,81,82 and 85	11	Evaluations: N/A	
5	. ,	0; Paducah MS \$50,000		Evaluations: N/A	
6	Paducah Tilghman HS \$100,000 Period of Award:); Paaucan MS \$50,000	lon		
U	July 1, 2012 – September 30, 20	013 (with approved waiver)			
12	Consortia/Partnership Member				
13	Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an				
	annual award for two additional years is contingent on the school making progress. These funds will maintain the same project				
	number with Year 1- 5600A; Year 2 -5600B; Year 3 - 5600C. District must submit quarterly ARRA Jobs reports. The final				
	Federal Cash Request must be submitted December 6, 2013.				
14	Authorized By (Name/Title): I	Donna Tackett, Director		Date: July 16, 2012	
	I	Division of Consolidated Plans and Audits			

1	Name and Address of Recipier	nt:		Fund Type:		
	Agency Name Robertson	n County		State		
	Street Address Main Stre	eet		Federal ARRA		
	City, KY Zip Mt. Olive	et, KY 41064		Other:		
	_		8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement		
	Street Address	500 Mero St., 8 th Fl., CPT		Automatic Payment		
	Budget Contact – Phone #	Judy Howard – 502-564-1979	١,	Lump Sum		
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, Kentucky 40601	4			
		- A.	9	Reimbursement Frequency:		
3	Description/Fund Source of A	and the second s		Monthly		
	Description	Title I, School Improvement Funds	П	Quarterly		
		Section 1003(g)	7).			
	Fund Source	Title I, School Improvement Grants	11.	Other		
		Sec. 1003(g) Recovery Act				
	CFDA#	84.388A				
	MUNIS Project Number	5600C	10	Financial Reporting Method:		
	Master Agreement Number	N/A		Electronic Submission		
				Other		
4		nool Improvement Grants Recovery Act				
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85				
5	Award Amount: \$100,000.00	Kentucky Depa	11	Evaluations: N/A		
	Deming School	Rentucky Dep	OFF LI	HOTE		
6	Period of Award:	of Educat	ion			
	July 1, 2012 – September 30, 20	013 (with approved waiver)				
12	Consortia/Partnership					
13	Special Instructions/Conditions: SIG grant will be awarded annually based on the district SIG application. Continuation of an					
	annual award for two additional years is contingent on the school making progress. These funds will maintain the same project					
			st sub	mit quarterly ARRA Jobs reports. The final		
		e submitted December 6, 2013.				
14	Authorized By (Name/Title): I	· · · · · · · · · · · · · · · · · · ·		Date: July 16, 2012		
		Division of Consolidated Plans and Audits				

1	Name and Address of Recipier			Fund Type:
	Agency Name Russellvi	lle Ind		State
	Street Address 355 S Sur	mmer St		Federal ARRA
	City, KY Zip Russellvi	lle, KY 42276		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT	١.	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979	3.5	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	M	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601		
		2	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:	In	Monthly
	Description	Title I, School Improvement Funds	W).	Quarterly
		Section 1003(g)	11	
	Fund Source	Title I, School Improvement Grants	"	Other
		Sec. 1003(g) Recovery Act	1	
	CFDA#	84.388A	1	
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
		327		Other
4	Grant Authority (Source): Scl	hool Improvement Grants Recovery Act		
	Title I, Part A, Section 1003(g);	EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	Award Amount: \$30,199	кепшску Бер	11	Evaluations: N/A
	RE Stevenson ES	of Educat	tion	
6	Period of Award:	0.0000		
	July 1, 2012 – September 30, 20	· · · · · · · · · · · · · · · · · · ·		
12	Consortia/Partnership Membe	ers:		
13				the district SIG application. Continuation of an
	annual award for two addition	nal years is contingent on the school making	g prog	ress. These funds will maintain the same project
	number with Year 1- 5600A;	Year 2 -5600B; Year 3 - 5600C. District mu		mit quarterly ARRA Jobs reports. The final
		e submitted December 6, 2013.		
14	Authorized By (Name/Title): 1			Date: July 16, 2012
]	Division of Consolidated Plans and Audits		

Kentucky Department of	Eau	cation
------------------------	-----	--------

1	Name and Address of Recipier	nt:		Fund Type:
	Agency Name Silver Gre	ove Ind.		State
	Street Address 101 W Th	nird St.		Federal ARRA
	City, KY Zip Silver Gre	ove, KY 41085		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT		Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979	١.	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	М	
		A* 5	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year: 💎 🥕 📙		Monthly
	Description	Title I, School Improvement Funds		Quarterly
		Section 1003(g)	411.	
	Fund Source	Title I, School Improvement Grants	11	Other
		Sec. 1003(g) Recovery Act	7	
	CFDA#	84.388A	L	
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
				Other
4	<u> </u>	nool Improvement Grants Recovery Act		
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	Award Amount: \$100,000.00	Kentucky Depa	11	Evaluations: N/A
	Silver Grove School		-	110111
6	Period of Award: July 1, 2012 – September 30, 20	013 (with approved waiver)	101	
12	Consortia/Partnership Member		1	
13	Special Instructions/Condition	ns: SIG grant will be awarded annually base	d on	the district SIG application. Continuation of an
				ress. These funds will maintain the same project
				omit quarterly ARRA Jobs reports. The final
		e submitted December 6, 2013.		· · · · · · · · · · · · · · · · · · ·
14	Authorized By (Name/Title): I			Date: July 16, 2012
		Division of Consolidated Plans and Audits		• ,

Kentucky Department of	Eau	cation
------------------------	-----	--------

	Kentucky Department of Education Award Notification						
1)n	T 170				
1	Name and Address of Recipient:		Fund Type:				
	Agency Name Taylor County		State				
	Street Address 1209 E Broadway		Federal ARRA				
	City, KY Zip Campbellsville, KY 42718		Other:				
		8	Method of Payment:				
2	KDE Contact Information:		Federal Cash Request				
	Program Contact – Phone # Donna Tackett – 502-564-3791		Expenditure Reimbursement				
	Street Address 500 Mero St., 8 th Fl., CPT		Automatic Payment				
	Budget Contact – Phone # Judy Howard – 502-564-1979		Lump Sum				
	Street Address 500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor				
	City, KY Zip Frankfort, Kentucky 40601	4					
	A* 5.5.	9	Reimbursement Frequency:				
3	Description/Fund Source of Award and Fiscal Year:		Monthly				
	Description Title I, School Improvement Funds	n	Quarterly				
	Section 1003(g)	VI.					
	Fund Source Title I, School Improvement Grants	"	Other				
	Sec. 1003(g) Recovery Act	7					
	CFDA# 84.388A						
	MUNIS Project Number 5600C	10	Financial Reporting Method:				
	Master Agreement Number N/A		Electronic Submission				
			Other				
4	Grant Authority (Source): School Improvement Grants Recovery Act						
	Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85						
5	Award Amount: \$79,576.00	11	Evaluations: N/A				
	District \$200; Taylor Co MS \$50,000; Taylor Co HS \$29,376	uru	nent				
6	Period of Award:	ion					
	July 1, 2012 – September 30, 2013 (with approved waiver)	1000					
12	Consortia/Partnership Members:						
13	Special Instructions/Conditions: SIG grant will be awarded annually based	d on t	the district SIG application. Continuation of an				
	annual award for two additional years is contingent on the school making						
	number with Year 1-5600A; Year 2-5600B; Year 3-5600C. District mus		_ v				
	Federal Cash Request must be submitted December 6, 2013.						
14	Authorized By (Name/Title): Donna Tackett, Director		Date: July 16, 2012				
	Division of Consolidated Plans and Audits		•				

Kentucky Department of	Eau	cation
------------------------	-----	--------

1	Name and Address of Recipier	nt:		Fund Type:		
	Agency Name Trimble (County		State		
	Street Address 68 Wenty	vorth Ave		Federal ARRA		
	City, KY Zip Bedford,	KY 40006		Other:		
	_		8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Contact – Phone #	Donna Tackett – 502-564-3791		Expenditure Reimbursement		
	Street Address	500 Mero St., 8 th Fl., CPT		Automatic Payment		
	Budget Contact – Phone #	Judy Howard – 502-564-1979	١,	Lump Sum		
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, Kentucky 40601				
		7,	9	Reimbursement Frequency:		
3	Description/Fund Source of A			Monthly		
	Description	Title I, School Improvement Funds	.In	Quarterly		
		Section 1003(g)	7).			
	Fund Source	Title I, School Improvement Grants	11.	Other		
		Sec. 1003(g) Recovery Act				
	CFDA#	84.388A				
	MUNIS Project Number	5600C	10	Financial Reporting Method:		
	Master Agreement Number	N/A		Electronic Submission		
				Other		
4		nool Improvement Grants Recovery Act				
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85				
5	Award Amount: \$75,058.00	Kentucky Depa	11	Evaluations: N/A		
	Trimble Co MS	Rentucky Dep	OFF LI	HOTE		
6	Period of Award:	of Educat	ion			
	July 1, 2012 – September 30, 20					
12	Consortia/Partnership Membe	Consortia/Partnership Members:				
13				the district SIG application. Continuation of an		
				ress. These funds will maintain the same project		
			st sub	mit quarterly ARRA Jobs reports. The final		
		e submitted December 6, 2013.				
14	Authorized By (Name/Title): I	· · · · · · · · · · · · · · · · · · ·		Date: July 16, 2012		
		Division of Consolidated Plans and Audits				

I	Name and Address of Recipie			Fund Type:
	Agency Name Union Co	ounty		State
	Street Address 510 S Ma	art St		Federal ARRA
	City, KY Zip Morganfi	ield, KY 42437		Other:
		,	8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT	١.	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979	3.5	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	1	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	1	-
		S	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:	Λ	Monthly
	Description	Title I, School Improvement Funds	W).	Quarterly
		Section 1003(g)	#F	
	Fund Source	Title I, School Improvement Grants	7	Other
		Sec. 1003(g) Recover Act	1	
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
		7-2 Z		Other
4	Grant Authority (Source): Sci	hool Improvement Grants Recovery Act		
	Title I, Part A, Section 1003(g);	EDGAR 34 CFR Parts 76,77,80,81,82 and 85		
5	Award Amount: \$100,000.00		11	Evaluations: N/A
	Union Co MS \$50,000; Morgan	ifield ES \$50,000.00	tion	
6	Period of Award:			
	July 1, 2012 – September 30, 20	· · · · · · · · · · · · · · · · · · ·		
12	Consortia/Partnership Memb	ers:		
13				the district SIG application. Continuation of an
				ress. These funds will maintain the same project
			st sub	mit quarterly ARRA Jobs reports. The final
		pe submitted December 6, 2013.		
14	Authorized By (Name/Title):			Date: July 16, 2012
]	Division of Consolidated Plans and Audits		

1	Name and Address of Recipier	nt:		Fund Type:
	Agency Name Whitley C	County		State
	Street Address 300 Main	St		Federal ARRA
	City, KY Zip Williamsl	ourg, KY 40769		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT		Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979	1	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601	-	
		7. 22	9	Reimbursement Frequency:
3	Description/Fund Source of A			Monthly Quarterly
	Description	Title I, School Improvement Funds		Quarterly
		Section 1003(g)	¥).	
	Fund Source	Title I, School Improvement Grants	"	Other
		Sec. 1003(g) Recovery Act		
	CFDA#	84.388A	_	
	MUNIS Project Number	5600C	10	Financial Reporting Method:
	Master Agreement Number	N/A		Electronic Submission
				Other
4	• ,	nool Improvement Grant Recovery Act		
		EDGAR 34 CFR Parts 76,77,80,81,82 and 85	_	
5	Award Amount: \$71,750.00	Kentucky Depa	11	Evaluations: N/A
	Whitley Co MS	remacky bep		III
6	Period of Award:	of Educat	10r	
12	July 1, 2012 – September 30, 20 Consortia/Partnership Member	· 11		
12	<u> </u>			
13				the district SIG application. Continuation of an
				ress. These funds will maintain the same project
			st sub	mit quarterly ARRA Jobs reports. The final
1.4		e submitted December 6, 2013.		D / T 1/ 2012
14	Authorized By (Name/Title): I			Date: July 16, 2012
	I	Division of Consolidated Plans and Audits		

1	Name and Address of Recipier			Fund Type:
	Agency Name Wolfe Co	•		State
	Street Address 85 Main S	Street		Federal ARRA
	City, KY Zip Campton,	, KY 41301		Other:
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Contact – Phone #	Donna Tackett - 502-564-3791		Expenditure Reimbursement
	Street Address	500 Mero St., 8 th Fl., CPT	٦,	Automatic Payment
	Budget Contact – Phone #	Judy Howard – 502-564-1979		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	M	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, Kentucky 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	The state of the s	ın	Monthly
	Description	Title I, School Improvement Funds	٧),	Quarterly
		Section 1003(g)	11	
	Fund Source	Title I, School Improvement Grants		Other
		Sec. 1003(g) Recovery Act	1	
	CFDA#	84.388A		
	MUNIS Project Number	5600C	10	1 8
	Master Agreement Number	N/A		Electronic Submission
4	Creat Anthonity (Source), Sol	a al Immunum ant Cuanta Dagguary Act		Other
4	I	nool Improvement Grants Recovery Act		
5	Award Amount: \$100,000.00	EDGAR 34 CFR Parts 76,77,80,81,82 and 85	11	Evaluations: N/A
3	Wolfe County HS	- CE-L	11	Evaluations: N/A
6	Period of Award:	of Educat	HOL	
U	July 1, 2012 – September 30, 20	112 (with approved waiver)		
12	Consortia/Partnership Member 30, 20			
	•			
13				the district SIG application. Continuation of an
				ress. These funds will maintain the same project
		00A; Year 2 -5600B; Year 3 - 5600C. Distri e submitted December 6, 2013.	ict mu	st submit quarterly ARRA Jobs reports. The final
14	Authorized By (Name/Title): I			Date: July 16, 2012
• •	· · · · · · · · · · · · · · · · · · ·	Division of Consolidated Plans and Audits		Dave Gul 109 MVIM
l	1	21.12.21 31 Composituated I family and I faults		